

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lock</i>
Date of Inspection:	<i>4-6-15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:00 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	
Date of Inspection:	
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lark</i>
Date of Inspection:	<i>4-2-15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5:00 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ted Crompton</i>
Date of Inspection:	<i>4/2/15</i>
Shift: <input checked="" type="radio"/> 1 st Shift or <input type="radio"/> 2 nd Shift	Time: <i>5 PM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>No</i>	_____
Visible Emission From Discharge Conveyor System	<i>No</i>	_____

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	4-3-15	
Shift: 1 st Shift or 2 nd Shift	Time: 5:00 AM	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	nor	
Visible Emission From Discharge Conveyor System	nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>James A. Gatz</i>	
Date of Inspection:	<i>4-3-15</i>	
Shift: <u>1st Shift</u> or 2 nd Shift	Time: <i>5</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>None</i>	
Visible Emission From Discharge Conveyor System	<i>None</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Sermy Hardin</i>
Date of Inspection:	<i>April 4 2005</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>6:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Cudjoe</i>
Date of Inspection:	<i>April 4, 2015</i>
Shift: <u>1st Shift</u> or 2 nd Shift	Time: <i>6:01</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Not</i>	-
Visible Emission From Discharge Conveyor System	<i>Not</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Ceylan</i>		
Date of Inspection: <i>4/6/15</i>		
Shift: <input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time: <i>5 AM</i>		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Normal</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>Normal</i>	<i>_____</i>

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	
Date of Inspection:	
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jeremy Hardin</i>	
Date of Inspection:	<i>4/8/15</i>	
Shift: 1 st Shift or 2 nd Shift	Time:	<i>6:00 am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Normal</i>	<i>—</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	
Date of Inspection:	
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Darren Andjoe
Date of Inspection:	4-8-2015
Shift: 1 st Shift or 2 nd Shift	Time: 6:30

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Serenity Hardin	
Date of Inspection:	4/8/15	
Shift: 1 st Shift or 2 nd Shift	Time:	670

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	normal	✓
Visible Emission From Discharge Conveyor System	normal	✓

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	
Date of Inspection:	
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Seremy Hardin</i>	
Date of Inspection:	<i>4-5-2015</i>	
Shift: 1 st Shift or <u>2nd Shift</u>	Time:	<i>630 am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Darren Cudjoe	
Date of Inspection:	04-4-2015	
Shift:	1 st Shift or 2 nd Shift	Time: 6:50

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOC	-
Visible Emission From Discharge Conveyor System	NOC	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Seremij Hardin	
Date of Inspection:	4/9/15	
Shift: 1 st Shift or 2 nd Shift	Time: 6:00 am	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Laidgo</i>	
Date of Inspection:	<i>4/10</i>	
Shift: <u>1st Shift</u> or 2 nd Shift	Time:	<i>6:30</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crompton		
Date of Inspection:	4/10/15		
Shift:	1st Shift	or	2nd Shift
Time:	5 AM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No ✓	_____
Visible Emission From Discharge Conveyor System	No ✓	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	
Visible Emission From Discharge Conveyor System	Nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

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(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Moland
Date of Inspection:	4/12/15
Shift: 1 st Shift or 2 nd Shift	Time:

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Joanne N. Goren	
Date of Inspection:	4/12/15	
Shift:	1 st Shift or 2 nd Shift	Time: 5

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	None	
Visible Emission From Discharge Conveyor System	None	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	4/13/15	
Shift: <u>1st</u> Shift or 2 nd Shift	Time:	630

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	normal	
Visible Emission From Discharge Conveyor System	normal	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Chema Sandoval</i>
Date of Inspection:	<i>4/13/15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>—</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	4-15-15	
Shift: 1 st Shift or 2 nd Shift	Time: 5:00 AM	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ted Cyprian</i>		
Date of Inspection: <i>4/15/15</i>		
Shift: 1st Shift	or	2nd Shift
		Time: <i>5 AM</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>No</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>No</i>	<i>_____</i>

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>
Date of Inspection: <u>4-15-15</u>
Shift: 1 st Shift or <u>2nd Shift</u> Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>nor</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jose N. Garcia</i>	
Date of Inspection:	<i>4/16/15</i>	
Shift: <input checked="" type="checkbox"/> 1 st Shift or <input type="checkbox"/> 2 nd Shift	Time: <i>5 pm</i>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NCR</i>	
Visible Emission From Discharge Conveyor System	<i>NCR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Nyland III</i>
Date of Inspection:	<i>4/16/15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5:00am</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark
Date of Inspection:	4-18-15
Shift: 1 st Shift or 2 nd Shift	Time: 5:00 am

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	nor	
Visible Emission From Discharge Conveyor System	nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Smelko</i>
Date of Inspection:	<i>April 18, 15</i>
Shift: <u>1st</u> Shift or 2 nd Shift	Time: <i>500pm</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Tank 57	10315	1509	0	A	N	-	-	-
Tank 58	11142	417	0	A	N	-	-	-
Tank 59	2272	1.8	0	A	N	-	-	-
Tank 60	0	16.1	2.9	A	N	-	-	-
Tank 61	2466	944	0/0	A	N	-	-	-
Pot Still	800	241	0/0	A	N	-	-	-
Pot Still Pressure Relief	-	0	0/0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see SDS tracking sheets for required monitoring of flare temperature.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Ludwig</i>	
Date of Inspection:	<i>4-19-15</i>	
Shift: 1 st Shift or 2 nd Shift	Time:	<i>6:30</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NC</i>	—
Visible Emission From Discharge Conveyor System	<i>NC</i>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>
Date of Inspection: <u>April 19, 15</u>
Shift: <u>1st</u> Shift or 2 nd Shift Time: <u>5:00</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	—
Visible Emission From Discharge Conveyor System	<u>NOR</u>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B Andjoe</i>	
Date of Inspection:	<i>4-20-2015</i>	
Shift: 1 st Shift or 2 nd Shift	Time:	<i>1:36</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
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D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	11-20-15	
Shift:	1 st Shift or 2 nd Shift	Time: 5:00 pm

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	nor	
Visible Emission From Discharge Conveyor System	nor	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jaime N Coorecia</i>
Date of Inspection:	<i>4/20</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5 Am</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	—
Visible Emission From Discharge Conveyor System	<i>NOR</i>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Duben Island</i>
Date of Inspection:	<i>4-21-15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5a</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOV</i>	
Visible Emission From Discharge Conveyor System	<i>NOV</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren and Joe</i>
Date of Inspection:	<i>4-29-2015</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>530</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Smelko
Date of Inspection:	April 22, 15
Shift: <u>1st Shift</u> or 2 nd Shift	Time: 5:00

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	nor	-
Visible Emission From Discharge Conveyor System	nor	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren Andjose</i>	
Date of Inspection:	<i>4-23-2015</i>	
Shift: 1 st Shift or 2 nd Shift	Time:	<i>5:30</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Smelko	
Date of Inspection:	April 23, 15	
Shift:	1 st Shift or 2 nd Shift	Time: 500 PPM

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	NOR	-
Visible Emission From Discharge Conveyor System	NOR	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Darren B Padjoe
Date of Inspection:	4-25-15
Shift: 1 st Shift or 2 nd Shift	Time: 6:30

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Rotations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: Ted Cusumano
Date of Inspection: 4/24/15
Shift: 1st Shift or 2nd Shift Time: 5 PM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No ✓	_____
Visible Emission From Discharge Conveyor System	No ✓	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Moberg</i>
Date of Inspection:	<i>4-25-15</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5:00 am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>
Date of Inspection: <u>Apr 28, 15</u>
Shift: 1 st Shift or <u>2nd Shift</u> Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>-</u>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:		
Date of Inspection:		
Shift: 1 st Shift or 2 nd Shift Time:		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jaime A Garcia</i>
Date of Inspection:	<i>4/27/15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>5Am</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <u>SmelKO</u>
Date of Inspection: <u>April 27, 15</u>
Shift: <u>1st</u> Shift or <u>2nd</u> Shift Time: <u>5:00pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	—
Visible Emission From Discharge Conveyor System	<u>NOR</u>	—

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B Cudjoe</i>
Date of Inspection:	<i>4-28-15</i>
Shift: 1 st Shift or 2 nd Shift	Time: <i>6:30</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 SDS I Daily Visible Emission Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Compton		
Date of Inspection:	4/28/15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5 PM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No ✓	
Visible Emission From Discharge Conveyor System	No ✓	

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Darren B. Andjor</i>
Date of Inspection:	<i>4-29-2015</i>
Shift: 1 st Shift or <u>2nd Shift</u>	Time: <i>5:30</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lark</i>		
Date of Inspection: <i>4-29-15</i>		
Shift: <i>1st</i> Shift or 2 nd Shift	Time: <i>5:00 pm</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>nor</i>	<i>—</i>

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector:
Date of Inspection:
Shift: 1 st Shift or 2 nd Shift Time:

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Abnormal	Smoking and leaking around seals

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift
(Stack SDS 04)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lark</i>
Date of Inspection: <i>4-30-15</i>
Shift: <u>1st Shift</u> or 2 nd Shift Time: <i>5:00 pm</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

- Visible inspection must be performed during normal daylight operations and during the part of operations that would normally be expected to cause the greatest emissions.
- **Opacity** is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.